

From: Bonnie Gross/R3/USEPA/US
Sent: 5/24/2012 1:50:27 PM
To: Mikal Shabazz/R3/USEPA/US
CC:
Subject: Fw: Delinquent Contract Invoice Approval--2nd Notice Dimock Groundwater Site

Mikal,

I'm confused by your last message. Looking at the message below, I appears that you were not getting the invoices in your Easy Lite inbox which is different from your previous message.

Bonnie

----- Forwarded by Bonnie Gross/R3/USEPA/US on 05/24/2012 01:46 PM -----

From: Mikal Shabazz/R3/USEPA/US
To: Denise-T Page/R3/USEPA/US
Cc: Jacquelin Williams/R3/USEPA/US@EPA, Joanna McDonald/R3/USEPA/US@EPA, Richard Fetzer/R3/USEPA/US@EPA, Mary Autry/RTP/USEPA/US@EPA, Bonnie Gross/R3/USEPA/US@EPA
Date: 04/10/2012 07:00 AM
Subject: Re: Fw: Delinquent Contract Invoice Approval--2nd Notice Dimock Groundwater Site

Hi Denise,

I would happy to approve payment for the subject invoice, however, it does not appear in my Easy Lite inbox.

By copy of this message to Mary Autry, I'm requesting that the subject invoice be placed into my Easy Lite inbox so that I may approve payment after receiving SAO recommendation for approval and OSC consent.

Mikal Shabazz, ERRS Project Officer/Emergency Planner
Preparedness and Program Support Branch/HSCD
U.S. Environmental Protection Agency Region III
1650 Arch Street (3HS33)
Philadelphia, PA 19103
Ph: 215.814.3281/Fx:215.814.3254

From: Denise-T Page/R3/USEPA/US
To: Mikal Shabazz/R3/USEPA/US
Cc: Jacquelin Williams/R3/USEPA/US@EPA, Joanna McDonald/R3/USEPA/US@EPA, Richard Fetzer/R3/USEPA/US@EPA
Date: 04/09/2012 08:14 AM
Subject: Fw: Delinquent Contract Invoice Approval--2nd Notice

Please Process

Denise T. Page
Contracting Officer
Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103
(215) 814-5195

----- Forwarded by Denise-T Page/R3/USEPA/US on 04/09/2012 08:11 AM -----

From: Group FMC-Customer@EPA
To: Denise-T Page/R3/USEPA/US

Date: 04/06/2012 06:03 PM
Subject: Delinquent Contract Invoice Approval

Since our previous reminder to you, our records still show that we have not yet received an approval/disapproval for the invoice(s) referenced below.

The 15 day approval period has expired. It is important that you approve/disapprove the subject invoices(s) immediately in order to comply with the Prompt Payment Act and to avoid incurring late interest costs. Please use the Electronic Approval System (EASYLITE - http://ofmint.rtpnc.epa.gov/fmc2_prv/easylite.welcome) to complete invoice approval as soon as possible. If you have any problems or questions, please contact us immediately so we can assist in the resolutions. You may contact the EPA Payment Tech listed with the invoice(s). You may also contact RTP-FC at 919-541-1148 or by email at GROUP FMC-CUSTOMER.

PASSWORD INFO:

Access the link below if your password is locked, expired or forgotten - http://ofmint.rtpnc.epa.gov/fmc2/easypass.easypass_welcome. For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Diane Harris at 919-541-7569.

Thank you for your help in getting our contract customers paid.

Role: CONTRACTING OFFICER

PO Due Date: 03/30/2012

Contractor: KEMRON ENVIRONMENTAL SERVICES,

Contract/DO/Invoice: EPS30703/00035/SE1635-01

Description: dimock residential groundwater site
intersection of PA Rte 29 at 2024

Dimock, Susquchanna, PA 18847

Invoice Amount: \$102,579.00

Invoice Date: 03/09/2012

RTP-FC Received Date: 03/13/2012